

**Masterfoods USA**  
 A Mars, Incorporated Company  
 800 High Street  
 Hackettstown, NJ 07480  
 USA  
 Phone: (908) 852-1000 Fax: (908) 850-7523

**Invoice**

CERES COMMODITIES GROUP  
 Attn: ROLAND SANCHEZ  
  
 420 MADISON AVE.  
 NEW YORK, NY 10017

**Shipped:**  
 CERES COMMODITIES GROUP  
  
 420 MADISON AVE.  
 NEW YORK, NY 10017

Invoice Number 44  
 Invoice Date 8/8/2007  
 P.O. Number  
 Order Date 5/7/2007

**Terms:**

Contact Name ROLAND SANCHEZ  
 Phone Number: (212) 549-3299  
 Fax Number: (212) 980-3537

Ship Date 5/7/2007

Ship Via

Product Line Total	Description	Quantity In	MTs	Unit Price	MTs
C.B.HISPANOLA	2381	12.357	\$4,525.0000	MT	\$55,915.43
		<b>Total Quantity</b>	<b>12.357</b>	<b>MTs</b>	
					<b>Subtotal</b>
					\$55,915.42
					<b>Freight Charge</b>
					\$0.00
					<b>Sales Tax</b>
					\$0.00
					<b>Order Total</b>
					\$55,915.42
					<b>Total Payments</b>
					<b>Total Due</b>
					\$55,915.42

Attn: /

**Thank you for placing your order with us!**

**Masterfoods USA**  
 A Mars, Incorporated Company  
 800 High Street  
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 USA  
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# **Invoice**

CERES COMMODITIES GROUP  
 Attn: ROLAND SANCHEZ  
  
 420 MADISON AVE.  
 NEW YORK, NY 10017

**Shipped:**  
 CERES COMMODITIES GROUP

420 MADISON AVE.  
 NEW YORK, NY 10017

Invoice 68  
 Invoice 1/14/2008  
 P.O.  
 Order 6/27/2007

## **Terms:**

Contact Name ROLAND SANCHEZ  
 Phone (212) 549-3299  
 Fax Number: (212) 980-3537

**Ship**

**Ship Via**

Product Line Total	Description	Quantity In	MTs	Unit	MTs
C.B. SANCHEZ	2389	97.760	\$2,275.0000	MT	\$222,404.00
<b>Total</b>		<b>97.760 MTs</b>	<b>Subtotal</b>		<b>\$222,404.00</b>
			<b>Freight</b>		<b>\$0.00</b>
			<b>Sales Tax</b>		<b>\$0.00</b>
			<b>Order Total</b>		<b>\$222,404.00</b>
			<b>Total Payments</b>		
			<b>Total Due</b>		<b>\$222,404.00</b>

Attn: /

**Masterfoods USA**  
 A Mars, Incorporated Company  
 800 High Street  
 Hackettstown, NJ 07480  
 USA  
 Phone: (908) 852-1000 Fax: (908) 850-7523

## Invoice

CERES COMMODITIES GROUP  
 Attn: ROLAND SANCHEZ

420 MADISON AVE.  
 NEW YORK, NY 10017

**Shipped:**

CERES COMMODITIES GROUP

420 MADISON AVE.  
 NEW YORK, NY 10017

Invoice Number 121Final  
 Invoice Date 11/6/2007  
 P.O. Number  
 Order Date 10/31/2007

**Terms:**

Contact Name ROLAND SANCHEZ  
 Phone Number: (212) 549-3299  
 Fax Number: (212) 980-3537

**Ship Date**

**Ship Via**

Product Line Total	Description	Quantity In	MTs	Unit Price	MTs
C.B. HAITI	Delivery order # 2424	77.12	\$2,160.0000	MT	\$166,583.52
	Total Quantity	79.920	MTs	Subtotal	166,583.52
				Freight Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	166,583.52
				Total Payments	
				Total Due	166,583.52